

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)					
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN RD SUITE 4950 FT BELVOIR VA 22060-6222 BUYER/SYMBOL LYNDA BROWN/DESC-BZD PHONE - (703) 767-9295		CODE SCO600		7. ADMINISTERED BY (If other than Item 6) SCO600	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)		X		9a. AMENDMENT OF SOLICITATION NO. SP0600-02-R-0077	
				9b. DATED (SEE ITEM 11) June 28, 2002	
				10a. MODIFICATION OF CONTRACT/ORDER NO.	
				10b. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p><input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers</p> <p><input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ____ 1 ____ copies of the amendment;(b) By acknowledging receipt of this amendment on each copy of the offer submitted; or(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.</p> <p>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
SEE FOLLOWING PAGE.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME OF CONTRACTING OFFICER JOY E. MULLORI		
15B. NAME OF CONTRACTOR/OFFEROR BY _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	
				16C. DATE SIGNED	

The changes set forth herein are incorporated into solicitation SP0600-02-R-0077. Please acknowledge receipt of this amendment.

1. Reference the Offeror Submission Package, page OSP-26. Delete Clause K300.100 RESTRICTION ON DISCLOSURE OF PRICING INFORMATION. Add the following:

K15 RELEASE OF UNIT PRICES (DESC OCT 2002)

The Defense Energy Support Center (DESC) will continue to release unit prices of successful offerors after the contract award pursuant to 10 U.S.C. 2305(g)(2), FAR 15.606(d)(2) and 32 CFR 286h-3. Unit prices are the bottom-line price per unit of product and may include the total contract price. They do not include any breakout of costs, such as transportation or overhead, and do not disclose the offeror's anticipated profit or any pricing factors.

(DESC 52.224-9F25)

2. Reference Addendum Package, page A-7, F-76. Delete Note 1. Add the following Note 1:

1. Tanker offers must be on an origin basis, unless otherwise specified.

3. Reference Addendum Package, page A-10, number 2. Decrease JP5 quantity as follows:

THE TOTAL ESTIMATED JP5 QUANTITY IS 159,970,000. (Decreased from 179,710,000).

Decrease Line Item 0312 from 98,700,000 to 78,960,000.

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0312	N68539	960001270	DFSP DIEGO GARC
QUANTITY	<u>78,960,000</u>		

4. Reference Addendum Package, page A-13, number 4. Revise to read as follows:

4. FOB origin barge offers originating from suppliers in Korea and Japan will be evaluate only to locations in Korea and Japan, including Okinawa.

5. Reference Clause M24.05 EVALUATION OF OFFERS INVOLVING F.O.B. TANKER LOADING (WESTPAC), paragraph (d)(3), page A-66. Revise the number of barrels of Mogas as follows:

(3) The Government will load no more than maximum solicited barrels of Mogas per shipload. All offers will be evaluated assuming a maximum loading of 10,000 barrels of Mogas, except where the offeror limits the loading of Mogas to less than 10,000 barrels, in which case the smaller volume will be used.

6. Please reference General Notes for MUM, number 2, page A-8. Revise maximum individual lift parcel as follows:

2. Evaluation of tanker mode offers will be in accordance with Clause M24.05 EVALUATION OF OFFERS INVOLVING F.O.B. TANKER LOADING (WESTPAC). Maximum individual lift parcel is 10,000 BBLs.